



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
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## INVOICE

INVOICE # T611705982  
DATE Aug 21, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$45.00  
**TOTAL DUE \$45.00**

DESCRIPTION / MEMO	AMOUNT
Fees for additional Connects (300).	45.00
TOTAL AMOUNT:	\$45.00